UNITED STATES DISTRICT COURT EASTERN DISTRICT OF NEW YORK

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IN RE TELEFONAKTIEBOLAGET LM ERICSSON SECURITIES LITIGATION	:	
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	:	Case No. 1:22-cv-01167-WFK-LB
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SUPPLEMENTAL DECLARATION OF DAVID M.J. REIN

- I, David M.J. Rein, hereby declare under penalty of perjury as follows:
- 1. I am a member of the Bar of this Court and of Sullivan & Cromwell LLP, counsel for Defendants in the above-captioned action.
- I respectfully submit this Supplemental Declaration in support of Defendants'
 Motion to Dismiss the Amended Complaint.
- 3. Attached as Exhibits 53 through 57 hereto are true and correct copies of the following documents (excerpted where indicated):
- Exhibit 53 Letter from Damian Williams to The Honorable Laura Taylor Swain, dated March 2, 2023 in *United States* v. *Telefonaktiebolaget LM Ericsson*, No. 19 Crim. 884 (LTS) (S.D.N.Y.) (Dkt. 28), containing the following attachments:

Attachment A: Plea Agreement, Factual Basis for Breach, and Statement of Facts.

Attachment B: Certificate of Corporate Resolutions.

Attachment C: Corporate Compliance Program.

Attachment D: Independent Compliance Monitor.

Attachment E: Certification.

Attachment F: Certification.

- Exhibit 54 Department of Justice Press Release titled "Ericsson to Plead Guilty and Pay Over \$206M Following Breach of 2019 FCPA Deferred Prosecution Agreement," dated March 2, 2023, from the Department of Justice's website.
- Exhibit 55 Ericsson Press Release titled "U.S. Department of Justice Resolves 2019 Deferred Prosecution Agreement Breaches with Ericsson," dated March 2, 2023, from Ericsson's website.
- Exhibit 56 Report of Foreign Issuer of Telefonaktiebolaget LM Ericsson filed on Form 6-K with the SEC on April 23, 2014 (excerpts).
- Exhibit 57 A Resource Guide to the U.S. Foreign Corrupt Practices Act, Criminal Division of the United States Department of Justice & the Enforcement Division of the United States Securities and Exchange Commission (2d ed. 2020) (excerpts).

Executed on March 10, 2023 in New York, New York.

David M I Rein